

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2013-14 – Administrative sanction for an amount of Rs.20,35,000/- (Rupees Twenty lakhs Thirty Five thousand only) under Non-Plan from Budget Estimates 2013-2014 to the Director of Insurance Medical Services – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No. 943

Dated:04-11-2013

Read:

1. R.C.No.10899/A3A/2013-14/DIMS, HYD, Dt:01.10.2013.
2. G.O.Rt.No.3727, Finance ((Expr.Exp.WDCW, LET&F and Housing) Department, Dated:24-10-2013.

X-X-X

ORDER:

In the G.O. 2<sup>nd</sup> read above, the Finance (Expr.LET&F) Department have issued Budget Release Order for an amount of Rs.20,35,000/- (Rupees Twenty lakhs Thirty Five thousand only) to the DIMS, AP, Hyderabad under Non-Plan towards 3<sup>rd</sup> quarter from Budget Estimates 2013-14 under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.20,35,000/- (Rupees Twenty lakhs Thirty Five thousand only) under Non-Plan towards 3<sup>rd</sup> quarter from the Budget Estimates provision 2013-14 under the schemes as indicated below :

(Rs. In thousands)

Sl. No	Head of Account	Charge d/Voted	Provisio n in BE 13-14	Additional amounts Sanctione d	Amounts Reappro -priated	Total Provision in BE 13-14	Amount already authoriz ed	Amount Authorize d Now	Balance Amount Available
<b>Scheme Name:</b> Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO Remarks									
1.	2210-01-102-00-04-270-272	V	41.41	..	..	41.41	20.70	10.35	10.36
2.	2210-01-102-00-04-520-521	V	40.00	..	..	40.00	20.00	10.00	10.00
	<b>Total</b>		<b>81.41</b>	<b>..</b>	<b>..</b>	<b>81.41</b>	<b>40.70</b>	<b>20.35</b>	<b>20.36</b>

3. The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Insurance Medical Services AP, Hyderabad.  
The Director of Treasuries and Accounts, AP, Hyderabad.  
The Pay and Accounts Office, AP , Hyderabad.  
The Accountant General, AP, Hyderabad.

Copy to:

The Finance (Expr.Exp.WDCW, LET&F and Housing) Department.  
SF/SC.

// FORWARDED : : BY ORDER//

SECTION OFFICER